

<b>SOLICITATION, OFFER AND AWARD</b>			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)>>		RATING N/A	PAGE 1 OF 114
2. CONTRACT NO.		3. SOLICITATION NO. N66001-99-R-5010		4. TYPE OF SOLICITATION SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP) <input checked="" type="checkbox"/>		5. DATE ISSUED 3/22/99
6. REQUISITION/PURCHASE NO. N66001-8140-3603		7. ISSUED BY Contracting Officer, Code D211 SPAWAR Systems Center San Diego BLDG A33 ROOM 1602W 53560 HULL STREET San Diego, CA 92152-5000 Attn: Jennifer Townsend (619)553-5199 <jenn@spawar.navy.mil>		8. ADDRESS OFFER TO (If other than Item 7) Bid Office, Bldg. A33 Rm. 0061 TS SPAWAR Systems Center San Diego D214 53560 HULL STREET San Diego, CA 92152-5410 Attn: Sharon Thompson (619) 553-2199		
<b>NOTE: In sealed bid solicitations, "offer" and "offeror" mean "bid" and "bidder" SOLICITATION</b>						
9. Sealed offers in original and <u>5</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8 or if handcarried, in the depository located in <u>BLDG TS A33 Room 0061</u> at ADDRESS IN BLOCK 8 until <u>3:00pm</u> local time <u>4/22/99</u> (Time) (Date)						
<b>CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provisions NO. 52.214-7 or 52.215-10. All offerors are subject to all terms and conditions contained in this solicitation.</b>						
10. FOR INFORMATION CALL:		A. NAME OF POINT OF CONTACT: Jennifer Townsend		B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (619) 553-5199		
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<b>OFFER (Must be fully completed by offeror)</b>						
<b>NOTE: Item 12 doesn't apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.</b>						
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (120 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.						
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %	
14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipts of amendments to the SOLICITATION for offerors and related documents numbered and dated:		AMENDMENT NUMBER	DATE	AMENDMENT NUMBER	DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)		
15B. TELEPHONE NO. (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE		17. SIGNATURE		18. OFFER DATE
<b>AWARD (To be completed by Government)</b>						
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT		21. ACCOUNTING AND APPROPRIATION		
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: U.S.C.		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) >>>>		ITEM See Section G of Contract		
24. ADMINISTERED BY (If other than item 7)		CODE	25. PAYMENT WILL BE MADE BY:		CODE	HQ0103
26. NAME OF CONTRACTING OFFICER (Type or Print)		27. UNITED STATES OF AMERICA		28. AWARD DATE		